Date: March 25, 2011 Check No. 2023502

Check Amount: \$5,743.40

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-40167-R	00016	THOMAS D. & LENA M. WADLINGTON	6	XXXXX8500	593.98	0.00	593.98
		Original check written to: CENTRIX 6782 SOUTH POTOMAC STREE CENTENNIAL, CO 80112	ĒΤ				
06-40219-R	00052	HUGH P. & DEBRA A. VEALE	14	XXXXX4662	26.23	0.00	26.23
		Original check written to: OSI COLLECTION SERVICES IN P. O. BOX 947 BROOKFIELD, WI 53008-0947	NC				
06-40246-R	00031	PAUL V. ARRIAGA	2	XXXXX3226	34.69	0.00	34.69
		Original check written to: CAVALRY PORTFOLIO SERVIC 7 SKYLINE DRIVE, SUITE 250 HAWTHORNE, NY 10532-2162	ES				
06-40286-R	00017	DIANA LILIA DIAZ	8	6737	50.00	19.81	69.81
		Original check written to: SFC-CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD, SUITE COLUMBIA, SC 29210-7537	206				
06-40334-R	00046	BILLY J. & ELLA M. RISBY		XXXXX2304	4.55	0.00	4.55
		Original check written to: DEUTSCHE BANK NATIONAL T C/O AMERICAN HOME MORTG P. O. BOX 631730 IRVING, TX 75063-1730					
06-41400-R	00030	ARTHUR L. JACKSON, JR. & DIANNE H. JACKSON	13	XXXXX3056	1,028.28	0.00	1,028.28
		Original check written to: ESTATES AT CREEKSIDE HOA PREMIER COMMUNITIES 3102 OAK LAWN AVE SUITE 20 DALLAS, TX 75219-6400					

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NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-41856-R	00002	MYRIL KALEOMOANA & KATHI ELAINE PALAKIKO	2	XXXXX0605	467.33	0.00	467.33
		Original check written to:					
		CAPITAL ONE	_				
		C/O TSYS DEBT MANAGEMEN P. O. BOX 5155	1				
		NORCROSS, GA 30091-5155					
06-50067-R	00025	BARBARA JEAN JACKSON	1	XXXXX1195	116.21	0.00	116.21
		Original check written to:					
		NORTH EAST TEXAS CREDIT	JNION				
		P. O. BOX 1480 LONE STAR, TX 75668					
		,					
07-41701-R	00028	THEODORE LAWRENCE	2	7352	0.00	4.12	4.12
		Original check written to:					
		WELLS FARGO HOME MORTG 405 SOUTHWEST 5TH STREET					
		PMT PROCESSING MAC #X250					
		DES MOINES, IA 50328					
08-40726-R	00022	TERRY A. & EMMA SUE PITTS	8	XXXXX6469	295.76	0.00	295.76
		Original check written to:					
		SPIRIT OF AMERICA NATIONA	L BANK FASHIO	ON BUG			
		P. O. BOX 856021 LOUISVILLE, KY 40285					
		EGGIOVILLE, ICT 40200					
08-40726-R	00034	TERRY A. & EMMA SUE PITTS	7	XXXXX9237	127.23	0.00	127.23
		Original check written to:					
		SPIRIT OF AMERICA NATIONA	L BANK/LANE E	BRYANT			
		FIRST EXPRESS					
		P. O. BOX 856132 LOUISVILLE, KY 40285-6132					
08-41002-R	00004	ELVIN L. & EILEEN M. CARR	1	XXXXX2577	0.00	0.26	0.26
		.					

Original check written to:

DEUTSCHE BANK NATIONAL TRUST C/O AMERICAN HOME MORTGAGE P. O. BOX 631730

P. O. BOX 631730 IRVING, TX 75063-1730

Date: March 25, 2011 Check No. 2023502

Check Amount: \$5,743.40

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
09-40002-R	00010	GERALD J. & KATHERINE D. HARRISON	19	XXXXX5716	869.04	56.37	925.41
		Original check written to: COUNTY OF SANTA CLARA TAX COLLECTOR'S OFFICE 70 WEST HEDDING ST., EAST V SAN JOSE, CA 95110	VING, 6TH FLC	XXXXX9816 DOR			
09-40038-R	00002	KRISTI G. RASBERRY	1	XXXXX5993	207.79	0.00	207.79
		Original check written to: DEUTSCHE BANK NATIONAL TI C/O AMERICAN HOME MORTG/ P. O. BOX 631730 IRVING, TX 75063-1730					
09-50058-R	00005	SCOTT T. & MELISSA A. OTWELL	2	XXXXX2727	0.00	21.73	21.73
		Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218					
09-50249-R	00007	JAMES ALVIN WILLIAMS JR. & TRACY L. WILLIAMS	7	1906	1,634.06	141.20	1,775.26
		Original check written to: HSBC CONSUMER AND MORTO 636 GRAND REGENCY BLVD BRANDON, FL 33510-3942	GAGE LENDING	G			
09-43827-R	00004	MARK ALAN MACK	1	2062	0.00	4.55	4.55
		Original check written to: AMERICAS SERVICING COMPA ONE HOME CAMPUS BK PMT PROC MAC #X2302-040 DES MOINES, IA 50328					
10-40055-R	00001	ED ERNEST WHITE, III & REBECCA LANDRY WHITE	12	9913	0.00	39.33	39.33
		Original check written to: AMERICAN HONDA FINANCE P. O. BOX 168088 IRVING, TX 75016-8088					

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NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
10-42018-R	00005	LARRY D. & SHAWNNA R. HORTON	3	9601	0.00	0.88	0.88
		Original check written to: CITIFINANCIAL AUTO CREDIT I P.O. BOX 182287 COLUMBUS, OH 43218-2287	NC.				
			TOTALS		\$5,455.15	\$288.25	\$5,743.40